

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SHARON WESTON
3591 Aletha Drive
Baton Rouge, LA 70814

2. Office Sought (Include title of office as well

Senate

District 15

OFFICE USE ONLY

Report Number: 9460

Date Filed: 2/15/2006

Report Includes Schedules:

Schedule A-1

Schedule A-2

Schedule A-3

Schedule B

Schedule E-1

Schedule E-2

3. Date of Primary

10/7/2007

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA

Baton Rouge, LA

7. Full Name and Address of Treasurer

LONNIE STOCKWELL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report

LONNIE STOCKWELL

Daytime Telephone 225-922-4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2006.

Sharon Weston

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-359-9352

Daytime Telephone

Lonnie Stockwell

Signature of Treasurer

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,300.00
2. In-kind Contributions (Schedule A-2)	\$ 2,781.58
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 34,081.58
5. Other Receipts (Schedule A-3)	\$ 2,203.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,285.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,004.90
10. Other Disbursements (Schedule E-2)	\$ 18.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,022.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,258.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,285.10
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,022.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,781.58
18. Funds on hand at close of reporting period	\$ 17,739.49

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 10,650.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
409 GROUP THE Check 'n' Go 5155 Financial Way Mason, OH 45040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2005	\$100.00	\$100.00
ACADIAN REHABILITATION AND NURSING CENTER 3049 S. Sherwood Forest Blvd. Suite 200 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2005	\$200.00	\$200.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/19/2005	\$250.00	\$250.00
ALLSTATE INSURANCE CO. 2775 Sanders Road Suite A Northbrook, IL 60062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2005	\$500.00	\$500.00
AMERICAN INSURANCE ASSOC. PAC 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$500.00	\$1,000.00
ARIEL CAPITAL MANAGEMENT LLC 200 East Randolph Suite 2900 Chicago, IL 60601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/14/2005	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASSOCIATION OF LA BAIL UNDERWRITERS INC. 7909 C Wrenwood Blv.d Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/23/2005	\$250.00	\$250.00
BELLSOUTH EMPLOYEES' LOUISIANA PAC 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$250.00	\$750.00
BELLE MAISON NURSING HOME 15704 Medical Arts Plaza Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$500.00	\$500.00
CASH AMERICA Cash America International Building 1600 W. 7th Street Suite 900 Fort Worth, TX 76102-2599 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2005	\$1,000.00	\$2,000.00
CENTRAL MANAGEMENT CO. LLC P.O. Box 1438 Winnfield, LA 71483 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$500.00	\$1,000.00
CHECK INTO CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2005	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHEVRON TEXACO CORPORATION P.O. Box 9034 Concard, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2005	\$1,000.00	\$1,400.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2005	\$500.00	\$1,050.00
D&W HEALTH SERVICES INC. d/b/a Hillhaven Nursing Centers 725 Lettsworth Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$250.00	\$500.00
DIVERSIFIED HEALTHCARE-LAKE CHARLES LLC d/b/a Lake Charles Care Center 10925 Perkins Road Suite C Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$150.00	\$150.00
DIVERSIFIED HEALTHCARE-NEW ORLEANS LLC d/b/a Jo Ellen Smith Convalescent Center 10925 Perkins Road Suite C Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$150.00	\$150.00
ENPAC LOUISIANA 446 North Blvd. Baton ROuge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2005	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION P.O. Box 2519 Houston, TX 77252-2519 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2005	\$500.00	\$1,500.00
GEORGIA PACIFIC CORPORATION P.O. Box 45067 Jacksonville, FL 32232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$500.00	\$500.00
RONALD GOUX P.O. Box 1429 Mandeville, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$500.00	\$1,000.00
GRACE NURSING HOME P.O. Box 945 Clinton, LA 70722 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$200.00	\$200.00
MICHAEL Y. GRANGER POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2005	\$1,000.00	\$1,000.00
HEALTH CARE SOLUTIONS INC. P.O. Box 191 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON HINES P.O. Box 262 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2005	\$1,000.00	\$1,000.00
JOUBERT MANAGEMENT LLC James A. Joubert Jr. 2913 Calanne Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$500.00	\$500.00
KANSAS CITY SOUTHERN RAILWYS 427 West 12th Street Kansas City, MO 64105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2005	\$500.00	\$500.00
L.I.F.P.A.C. P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$500.00	\$500.00
LA CPA PAC 2400 Veterans Blvd. Suite 500 Kenner, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$500.00	\$500.00
LA DENTAL PAC 7833 Office Park Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/30/2005	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$1,000.00	\$1,600.00
LA HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2005	\$400.00	\$2,000.00
LA LIFE & HEALTH INSURANCE P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2005	\$250.00	\$250.00
LA UNITED BUSINESSES ASSOCIATION P.O. Box 44367 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/18/2005	\$500.00	\$500.00
LAMPAC 6767 Perkins Road #10 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/11/2005	\$1,000.00	\$2,000.00
LQRNH LLC dba Lakewood Quarters Rehab & Nurising Home 3049 S. Sherwood Forest Blvd. Suite 200 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2005	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,400.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC. P.O. Box 231174 Harahan, LA 70183 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2005	\$1,000.00	\$1,500.00
LAWYERS FOR LOUISIANA 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2005	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2005	\$500.00	\$1,250.00
LOUISIANA INDEPENDENT PHARMACIES ASSOC. INC. 525 Florida Street Suite 300 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2005	\$100.00	\$100.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$2,000.00	\$4,500.00
LOUISIANA UNITED BUSINESS ASSOC. INC. P.O. Box 44367 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA UNITED BUSINESSES SELF INSURERS FUN P.O. Box 98049 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/11/2005	\$500.00	\$500.00
MAGNOLIA MANAGEMENT CORP. 763 Avery Blvd. North Ridgeland, MS 39157 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2005	\$500.00	\$500.00
JOE MCPHERSON POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$1,000.00	\$2,000.00
NEXION HEALTH LITCHFIELD 1430 Progress Way Suite 108 Eldersburg, MD 21784 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2005	\$300.00	\$600.00
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2005	\$2,500.00	\$3,000.00
PLANTATION MANAGEMENT 301 Veterans Blvd. Denham Springs, LA 70726 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2005	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RO2002 LLC d/b/a Regency Plaza 3049 S. Sherwood Forest Blvd. Suite 200 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2005	\$200.00	\$200.00
RETIREMENT CENTER THE 3049 S. Sherwood Forest Blvd. Suite 200 Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2005	\$200.00	\$200.00
RITE AID HEADQUARTERS CORP. P.O. Box 3165 Harrisburg, PA 17105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2005	\$500.00	\$500.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2005	\$500.00	\$1,000.00
SECURITY PLAN LIFE INSURANCE CO. P.O. Box 609 Donaldsonville, LA 70346 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2005	\$250.00	\$250.00
SHERWOOD MANOR REHABILITATION & NURSING HOME 3049 S. Sherwood Forest Blvd. Suite 200 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/03/2005	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TENET HEALTH SYSTEM P.O. Box 809074 Dallas, TX 75380-9074 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/05/2005	\$500.00	\$500.00
US AGENCIES MANAGEMENT SERVICES INC. 8550 United Plaza Blvd. Suite 805 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2005	\$500.00	\$500.00
WTB INC. 725 Lettsworth Str. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/04/2005	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 11,650.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HONEYWELL 2966 Lupine Avenue Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	School Supplies and Honeywell logo tote bags	08/10/2005	\$2,106.58	\$2,106.58
RHODIA 1275 Airline Hwy. Baton Rouge, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	School Supplies	08/10/2005	\$500.00	\$500.00
WAL-MART 5901 Main Street Zachary, LA 70791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	School Supplies	08/09/2005	\$150.00	\$150.00
WAL-MART 14507 Plank Road Baker, LA 70714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	School Supplies	08/10/2005	\$25.00	\$25.00
4. SUBTOTAL (this page)			\$2,781.58	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,781.58	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MAIL COMM INC. 1641 North Flannery Road Baton Rouge, LA 70815	04/07/2005	Refund	\$496.43
SHARON WESTON 3591 Aletha Drive Baton Rouge, LA 70814	08/15/2005	Obesity Conference	\$365.49
SHARON WESTON 3591 Aletha Drive Baton Rouge, LA 70814	09/23/2005	Reimbursement	\$1,341.60
5. Total OTHER RECEIPTS during this reporting period			\$ 2,203.52

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>9/7/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>450.00</u> d. Balance due \$ <u>450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>8/19/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	2. a. Date* <u>8/19/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,007.60</u> d. Balance due \$ <u>455.35</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABOUNDING LOVE MINISTRIES 6974 Van Gogh Ave. Baton Rouge, LA 70806	04/01/2005	Donation	\$ 100.00
AGNT FEE ,	07/18/2005		\$ 30.00
AIRPORT EXPRESS O'HARE 1200 West 35th Street Chicago, IL 60609	07/20/2005	Transportation	\$ 44.00
AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205	06/24/2005	Beacon of Hope	\$ 100.00
BARANCO-CLARK BRANCH YMCA 1735 Thomas Delpit Drive Baton Rouge, LA 70802	04/21/2005	Banquest fundraiser	\$ 300.00
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	09/25/2005	Gift books	\$ 91.58
BARNES & NOBLE 2590 Citiplace Ct. Baton Rouge, LA 70808	12/28/2005	Books and Cards	\$ 44.44
REGINA BARROW 6512 Vineyard Baton Rouge, LA	01/22/2005	Campaign Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$810.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGINA BARROW 6512 Vineyard Baton Rouge, LA	02/04/2005	Donation	\$ 1,000.00
BATON ROUGE PACKAGING & SHIPPING INC. 10942 Coursey Blvd. Baton Rouge, LA 70816	07/12/2005	Packaging	\$ 24.70
BATON ROUGE RAIDERS ,	07/11/2005	Donation - uniforms	\$ 150.00
BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805	03/13/2005	Constituent lunch	\$ 90.47
BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805	04/02/2005	Lunch meeting	\$ 20.00
BEAUREGARD GALLERY 715 Europe Street Baton Rouge, LA	01/04/2005	Lunch proposal discussion	\$ 45.70
BEAUREGARD GALLERY 715 Europe Street Baton Rouge, LA	02/16/2005	Breakfast meeting	\$ 100.00
BEAUREGARD GALLERY 715 Europe Street Baton Rouge, LA	06/02/2005	Art reception	\$ 300.00
3. SUBTOTAL (optional)			\$1,730.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEECH GROVE BAPTIST CHURCH 19455 Elm Grove Garden District Baton Rouge, LA 70807	02/27/2005	Donation	\$ 50.00
BETHEL ISTROUMAAME CHURCH 1358 South Blvd Baton Rouge, LA	05/13/2005	Donation	\$ 50.00
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	04/12/2005	Presentation	\$ 98.09
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	01/23/2005	Flowers	\$ 89.70
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	02/14/2005	Inauguration Decorations	\$ 547.50
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	04/12/2005	Plant	\$ 134.59
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	05/26/2005	Flowers	\$ 343.60
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	06/15/2005	Plant	\$ 50.37
3. SUBTOTAL (optional)			\$1,363.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	06/30/2005	Plant	\$ 199.70
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	08/05/2005	Plant	\$ 155.45
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	09/13/2005	Plant	\$ 51.42
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	09/29/2005	Plant	\$ 111.69
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	10/15/2005	Plant- funeral	\$ 62.37
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	10/31/2005	Flowers - funeral	\$ 152.11
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	12/04/2005	Plant	\$ 100.76
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	12/28/2005	Flowers	\$ 138.98
3. SUBTOTAL (optional)			\$972.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOOKS A MILLION 9526 Cortana Place Baton Rouge, LA 70815	07/11/2005	Books	\$ 80.59
BOOKS A MILLION 9526 Cortana Place Baton Rouge, LA 70815	11/18/2005	Gift books	\$ 154.10
WESLEY JEROME BOYD 11028 Big Bend Ave. Baton Rouge, LA 70814	01/18/2005	Printing and Graphics	\$ 763.00
BOYS & GIRLS CLUB 461 Westmoreland Baton Rouge, LA 70806	01/30/2005	Donation	\$ 25.00
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	12/22/2005	Lunch staff	\$ 147.37
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	12/30/2005	Lunch reimbursement	\$ 45.21
DANA BUCKLEY 5168 Winbourne Baton Rouge, LA 70805	12/22/2005	Book Stipend	\$ 100.00
ERIN BUCKLEY 5168 Winbourne Baton Rouge, LA 70805	12/22/2005	Book Stipened	\$ 100.00
3. SUBTOTAL (optional)			\$1,415.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMELOT CLUB 451 Florida Blvd. Baton Rouge, LA 70801	06/23/2005	Senate Event	\$ 300.00
CANON FINANCIAL SERVICES P.O. Box 4004 Carol Stream, IL 60197	11/29/2005	Equipment rental	\$ 212.41
CENTER OF HOPE FOR WOMEN 13855 Plank Road Baker, LA 70714	05/06/2005	Donation	\$ 250.00
CHAMPPS AMERICANA 7425 Corporate Blvd. Suite 810 Baton Rouge, LA 70809	08/13/2005	Lunch meeting	\$ 88.37
CHAMPPS AMERICANA 7425 Corporate Blvd. Suite 810 Baton Rouge, LA 70809	08/13/2005	Lunch meeting	\$ 96.41
CHEESECAKE BISTRO 6171 Bluebonnet Blvd. Baton Rouge, LA 70836	12/30/2005	Lunch	\$ 45.21
CHURCH WOMEN UNITED OF BATON ROUGE ,	01/21/2005	Donation	\$ 50.00
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	01/24/2005	Cell phone	\$ 128.20
3. SUBTOTAL (optional)			\$1,170.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	02/15/2005	Cell phone	\$ 642.00
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	03/21/2005	Cell phone	\$ 392.02
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	04/19/2005	Cell phone	\$ 352.92
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	05/23/2005	Cell phone	\$ 357.02
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	06/23/2005	Cell phone	\$ 252.71
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	07/18/2005	Cell phone	\$ 362.87
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	11/17/2005	Cell phone	\$ 354.40
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	12/14/2005	Cell phone	\$ 238.86
3. SUBTOTAL (optional)			\$2,952.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITADEL BROADCASTING 650 Wooddale Blvd. Baton Rouge, LA 70806	02/25/2005	Rep. Barrow Campaign	\$ 900.00
CITADEL BROADCASTING 650 Wooddale Blvd. Baton Rouge, LA 70806	04/18/2005	Radio spots for community meeting	\$ 450.00
CONTINENTAL AIR LINES ,	07/18/2005		\$ 329.90
BRIAN COOGAN ,	10/07/2005	Music for event	\$ 100.00
AARON J. CORMIER PHOTOGRAPHER 14413 Severn Avenue Baton Rouge, LA 70819	12/19/2005	Cards etc.	\$ 354.25
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	11/29/2005	District office cable installation	\$ 227.04
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	12/30/2005	Legislative Office	\$ 69.15
DEMOPAC 701 Government Street Baton Rouge, LA 70802	03/03/2005	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$2,680.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELMONT ELEMENTARY SCHOOL 5300 Douglas Street Baton Rouge, LA 70805	04/08/2005	Donation - Birmingham Trip	\$ 60.00
DELTA AIRLINES Baton Rouge Metro Airport 9430 Jackie Cochran Drive Baton Rouge, LA 70807	08/26/2005	NCSL	\$ 597.11
DELTA AIRLINES Baton Rouge Metro Airport 9430 Jackie Cochran Drive Baton Rouge, LA 70807	08/26/2005	NCSL	\$ 5.00
DELTA TRANSPORTATION EXPRESS 724 North Blvd. Baton Rouge, LA 70802	04/19/2005	Trolley	\$ 329.80
ERIC DOMINGUE ,	06/23/2005	Tuition assistance	\$ 250.00
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	01/28/2005	Printing	\$ 63.22
DOWNTOWN DUPLICATING 1445 Main Street Baton Rouge, LA 70802	03/15/2005	Printing	\$ 37.06
JOHN EBY 5944 Crestway Ave. Baton Rouge, LA	03/09/2005	Legislative Assistant	\$ 200.00
3. SUBTOTAL (optional)			\$1,542.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN EBY 5944 Crestway Ave. Baton Rouge, LA	05/07/2005	Legislative Assistant	\$ 150.00
DANNY EDWARDS P.O. Box 690 Baker, LA 70704	01/30/2005	Catering	\$ 350.00
CELESTE ELLIS 4206 Jefferson Woods Baton Rouge, LA 70809	12/22/2005	Secretary bonus	\$ 100.00
CELESTE ELLIS 4206 Jefferson Woods Baton Rouge, LA 70809	12/22/2005		\$ 100.00
FAIRMONT OLYMPIC HOTEL 411 University Street Seattle, WA 98101	08/22/2005	NCSL conference	\$ 1,341.60
FAST SIGNS 8350 Florida Blvd. Baton Rouge, LA 70806	12/08/2005	Signs	\$ 54.50
FIRST PRESBYTERIAN CHURCH Scotlandville 1246 Rosenwald Road Baton Rouge, LA 70807	05/08/2005	Donation	\$ 25.00
FLEMINGS PRIME STEAKHOUSE 7321 Corporate Blvd. Baton Rouge, LA 70803	08/05/2005	Lunch meeting	\$ 261.27
3. SUBTOTAL (optional)			\$2,382.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDSHIP CHAPEL BAPTIST CHURCH 2111 North Street Baton Rouge, LA 70802	11/29/2005	Advertisement	\$ 50.00
JUAN GEE'S FLORIST & TREASURERS 2912 Monterrey Blvd. Baton Rouge, LA 70815	12/17/2005	Special event	\$ 414.20
GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	11/07/2005	Senate Dining Room	\$ 190.00
GOVERNOR'S PRAYER BREAKFAST 8440 Jefferson Hwy. Suite 301 Baton Rouge, LA 70809	04/27/2005	Conference	\$ 400.00
GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808	07/05/2005	Lunch meeting	\$ 133.90
GREATER B.R. BLACK PAGES EMERGING ENTERPREN. 1553 Harding Blvd. Baton Rouge, LA 70807	07/12/2005	Advertisement	\$ 800.00
GREATER KING DAVID BAPTIST CHURCH 222 Blount Road Baton Rouge, LA 70807	04/24/2005	Donation	\$ 50.00
GUMBO'S LOUISIANA STYLE CAFE' 1530 16th Street Denver, CO 80202	10/24/2005	Lunch meeting	\$ 90.69
3. SUBTOTAL (optional)			\$2,128.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARVEST TIME FELLOWSHIP 4817 Plank Road Baton Rouge, LA 70805	08/28/2005	Donation	\$ 100.00
HOMETOWN PRODUCTIONS 1755 Nicholson Drive Baton Rouge, LA 70802	02/15/2005	Video Taping	\$ 1,100.00
HONEYBAKED HAM 7015 Florida Blvd. Baton Rouge, LA 70806	12/22/2005	Constituents	\$ 100.00
IMAGES BY SHARON TURNER 11522 Cedar Park Ave. Baton Rouge, LA 70809	06/15/2005	House of Representatives Composite	\$ 70.00
INTERCONTINENTAL HOTEL 505 North Michigan Ave. Chicago, IL 60611	03/10/2005	Conference	\$ 50.00
MICHAEL JACKSON State Representative 660 N. Foster Suite B-101 Baton Rouge, LA 70806	03/02/2005	Donation	\$ 1,500.00
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA	10/07/2005		\$ 1,497.44
KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	01/29/2005	Printing	\$ 48.51
3. SUBTOTAL (optional)			\$4,465.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	04/06/2005	Copies	\$ 147.15
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	08/13/2005	Breakfast	\$ 19.15
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	04/19/2005	Meals	\$ 284.95
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/23/2005	Grandparents meals	\$ 350.00
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	08/04/2005	Breakfast for Grandparents Raising Children	\$ 141.75
LA CARRETA INC. ,	07/19/2005		\$ 160.85
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	11/09/2005	Advertisement	\$ 300.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	01/02/2005	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,903.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	02/13/2005	Donation	\$ 25.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	02/27/2005	Donation	\$ 100.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	03/27/2005	Donation	\$ 100.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	04/26/2005	Conference	\$ 500.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	05/15/2005	Donation	\$ 500.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	07/03/2005	Donation	\$ 350.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	11/13/2005	Donation	\$ 100.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/04/2005	Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$1,775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/25/2005	Donation	\$ 50.00
MISSY LIGHTFOOT 39438 Lakeland Prairieville, LA 70769	05/25/2005	Reimbursement	\$ 38.13
LONE STAR 3014 S. Acadian Thruway Baton Rouge, LA 70808	08/08/2005	Lunch meeting	\$ 52.54
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 64062 Baton Rouge, LA 70804	01/03/2005	Office Accessories	\$ 355.68
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804-4188	06/13/2005	Memership dues	\$ 50.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/07/2005	Shirts etc	\$ 62.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	10/31/2005	Shirts	\$ 54.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	12/14/2005	Shirt	\$ 26.00
3. SUBTOTAL (optional)			\$688.35
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACARONI GRILL 2572 Citiplace Court Baton Rouge, LA 70808	07/28/2005	Lunch meeting	\$ 67.00
MACEDONIA BAPTIST CHURCH 2800 Wyandotte Street Baton Rouge, LA 70805	02/20/2005	Donation	\$ 25.00
MACEDONIA BAPTIST CHURCH 2800 Wyandotte Street Baton Rouge, LA 70805	02/20/2005	Donation	\$ 25.00
MAIL COMM INC. 1641 North Flannery Road Baton Rouge, LA 70815	01/28/2005	Mail out	\$ 533.33
MAIL COMM INC. 1641 North Flannery Road Baton Rouge, LA 70815	04/06/2005	Bulk mail	\$ 1,235.51
JENNIFER ASHLEY MITCHELL 12757 Coursey Blvd. Baton Rouge, LA 70816	11/07/2005	60 hours intern	\$ 390.00
JENNIFER ASHLEY MITCHELL 12757 Coursey Blvd. Baton Rouge, LA 70816	12/05/2005	Legislative intern	\$ 205.00
MORAN PRINTING INC. 5425 Florida Blvd. Baton Rouge, LA 70806	04/19/2005	Business cards	\$ 53.00
3. SUBTOTAL (optional)			\$2,533.84
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. PILGRIM BAPTIST CHURCH 736 N. 35th Street Baton Rouge, LA 70802	03/13/2005	Donation	\$ 100.00
NCSL 7700 East First Place Denver, CO 80230	08/16/2005	Books	\$ 24.00
NOBEL P.O. Box 7217 Denver, CO 80207-1217	05/11/2005	Membership	\$ 150.00
NATIONAL CONFERENCE STATE LEGISLATURE Denver, CO	07/21/2005		\$ 125.00
NEW LIFE MISSIONARY BAPTIST CHURCH 650 Blount Road Baton Rouge, LA 70807	02/04/2005	Marriage Program	\$ 150.00
NORTH BATON ROUGE WOMEN'S HELP CENTER P.O. Box 74005 Baton Rouge, LA 70874	03/10/2005	Donation	\$ 255.00
NU GAMMA OMEGA ED. FOUNDATION 1064 8th Street Port Allen, LA 70767	12/30/2005	Valencia Johnson	\$ 50.00
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Baton Rouge, LA 70805	03/20/2005	Pastor's anniversary	\$ 100.00
3. SUBTOTAL (optional)			\$954.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OASIS CHRISTIAN CHURCH 4524 E. Brookstown Baton Rouge, LA 70805	11/06/2005	Donation	\$ 100.00
OCHSNER CLINIC FOUNDATION 9001 Summa Ave. Baton Rouge, LA 70805	11/06/2005	Donation	\$ 200.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	01/09/2005	Office supplies	\$ 86.02
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/16/2005	Office supplies	\$ 168.56
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/12/2005	Ink cartridge	\$ 34.87
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/10/2005	Supplies	\$ 28.96
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/11/2005	Supplies	\$ 74.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/11/2005	Supplies	\$ 146.81
3. SUBTOTAL (optional)			\$839.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/27/2005	Office supplies	\$ 236.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	09/28/2005	Office supplies	\$ 59.03
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/16/2005	Fax machine	\$ 108.99
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/19/2005	Envelopes	\$ 21.76
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/30/2005	Supplies	\$ 84.00
OMNI HOTELS Chicago, IL	07/26/2005		\$ 365.49
P.F. CHANG'S CHINA BISTRO 7351 Corporate Blvd. Baton Rouge, LA 70809	08/03/2005	Lunch meeting	\$ 69.00
PLYMOUTH ROCK BAPTIST CHURCH 58830 Iron Farm Road Plaquemine, LA 70764	09/11/2005	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$994.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	12/30/2005	Campaign finance report preparation	\$ 1,000.00
CEDRIC RICHMOND CAMPAIGN 5437 Crowder Suite 2000 New Orleans, LA 70127	02/22/2005	Donation	\$ 200.00
RITE-AID 11080 Greenwell Springs Road Baton Rouge, LA 70815	03/12/2005	Items for meeting	\$ 17.39
RITZ CARLTON THE 921 Canal Street New Orleans, LA 70112	06/27/2005	SREB Conference	\$ 382.30
SAM'S CLUB Siegman Lane Baton Rouge, LA	01/30/2005	Inauguration supplies	\$ 111.03
SAM'S CLUB Siegman Lane Baton Rouge, LA	06/18/2005	Computer system	\$ 1,622.18
SAM'S CLUB Siegman Lane Baton Rouge, LA	09/01/2005	Shelter	\$ 85.67
SAM'S CLUB Siegman Lane Baton Rouge, LA	09/17/2005	Katrina	\$ 71.46
3. SUBTOTAL (optional)			\$3,490.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Siegman Lane Baton Rouge, LA	12/09/2005	Parade Candy	\$ 94.35
SENATE CHRISTMAS FUND P.O. Box 94183 Baton Rouge, LA 70804	12/06/2005	Donation	\$ 100.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	07/12/2005	Lunch - Junior League	\$ 300.00
SILK SCREEN SHOP 10365 S. Perdue Ave. Baton Rouge, LA 70814	05/05/2005	Boy Scouts	\$ 161.16
SILVER SPOON THE 7731 Jefferson Hwy. Baton Rouge, LA 70809	03/17/2005	Constituent lunch	\$ 52.00
MONITA SKIDMORE Jazzin'Mo Catering 2045 N. 3rd Street Baton Rouge, LA 70802	03/27/2005	Catering	\$ 250.70
SOUTHERN UNIVERSITY ALUMNI FOUNDATION P.O. Box 2468 Baton Rouge, LA 70821	10/05/2005	Donation	\$ 200.00
SPENCER DRUM CLINIC 1171 N. 38th Street Baton Rouge, LA 70802	10/05/2005	Donation to youth group	\$ 20.00
3. SUBTOTAL (optional)			\$1,178.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TABLE IS BREAD THE 4748 Airline Hwy. Baton Rouge, LA 70805	09/08/2005	Hurricane Katrina visitors	\$ 103.43
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	01/30/2005	Legislative Bonus	\$ 150.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	03/24/2005	Car fuel	\$ 50.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	05/18/2005	Reimbursement	\$ 150.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	06/20/2005	Reimbursement for frames	\$ 54.48
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	08/15/2005	Legislative Assistant	\$ 100.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	11/11/2005		\$ 120.59
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	12/22/2005	Bonus	\$ 250.00
3. SUBTOTAL (optional)			\$978.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NANCY TOWER CAMPAIGN 520 N. Lebanon Street Sulphur, LA 70663	02/22/2005	Donation	\$ 100.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	01/19/2005	Postage	\$ 185.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	01/21/2005	Postage	\$ 111.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	02/09/2005	Postage	\$ 111.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	12/04/2005	P.O. Box rental	\$ 34.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	12/19/2005	Stamps	\$ 74.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	12/28/2005	Postage	\$ 5.90
ULSF DEVELOPMENT FUND Louisiana State University Baton Rouge, LA 70803	05/27/2005	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$870.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
URBAN RESTORATION ENAHNCEMENT CORP. (UREC) 6315 Greenwell Street Suite 1	01/28/2005	Fundraising Banquet and \$200 contribution	\$ 1,000.00
URBAN RESTORATION ENAHNCEMENT CORP. (UREC) 6315 Greenwell Street Suite 1	02/14/2005	Silent Auction	\$ 345.00
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	02/18/2005	Thank you cards	\$ 22.28
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	04/10/2005	Fax cartridge	\$ 21.41
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	06/21/2005	Books	\$ 23.72
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	07/04/2005	Supplies	\$ 7.37
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	07/17/2005	Katrina Officers	\$ 218.76
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	08/11/2005	Office Supplies	\$ 133.45
3. SUBTOTAL (optional)			\$1,771.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	09/17/2005	Katrina Women Police	\$ 353.56
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	11/07/2005	Paper ink	\$ 57.06
WAL-MART 9350 Cortana Place Baton Rouge, LA 70815	11/21/2005	Supplies	\$ 31.10
CHANEL WARD DESIGN LLC 10581 Wheeler Bend Baton Rouge, LA	09/20/2005	Film Expo Flyers	\$ 65.00
CHANEL WARD DESIGN LLC 10581 Wheeler Bend Baton Rouge, LA	11/29/2005	Website	\$ 128.00
WILD GINGER ASIAN RESTAURANT 1401 3rd Avenue Seattle, WA 98101	08/22/2005	Dinner meeting	\$ 201.49
WINNFIELD FUNERAL HOME 7221 Plank Road Baton Rouge, LA 70811	12/05/2005	Donation	\$ 150.00
DIANE WINSTON SENATE CAMPAIGN 321 N. Florida Street Covington, LA 70433	06/14/2005	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,236.21
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	02/26/2005	Breakfast tickets	\$ 240.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	03/12/2005	Donation	\$ 25.00
WOMEN PRAY FOR WOMEN 8423 Oakbrook Drive Baton Rouge, LA 70810	10/29/2005	Tickets and donation	\$ 150.00
WORLD LINK OF CHURCHES & MINISTRIES INC. P.O. Box 477 Baton Rouge, LA 70821	08/23/2005	Donation - Africa Mission Trip	\$ 100.00
LINDA WRIGHT 1515 Windsor Drive Baton Rouge, LA 70815	07/10/2005	UREC Summer work	\$ 100.00
YWCA 3955 Government Street Baton Rouge, LA 70806	11/08/2005	Healing threads	\$ 100.00
YWCA 3955 Government Street Baton Rouge, LA 70806	12/05/2005	Auction	\$ 105.00
YES I CAN MINISTRIES 301 N. Main Street Suite 1675 Baton Rouge, LA 70825	03/10/2005	Girls Conference	\$ 300.00
3. SUBTOTAL (optional)			\$1,120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YES I CAN MINISTRIES 301 N. Main Street Suite 1675 Baton Rouge, LA 70825	04/02/2005	Donation	\$ 55.00
3. SUBTOTAL (optional)			\$55.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,004.90

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	02/24/2005	Check printing charge	\$ 18.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 18.00

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